

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-12885-PMM

WYNNE LEONARD BOYER
58 HERTZOG SCHOOL RD
MERTZTOWN PA 19539-9219

Petition Filed Date: 04/30/2018
341 Hearing Date: 07/17/2018
Confirmation Date: 11/15/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$943.00		05/10/2021	\$943.00		06/08/2021	\$943.00	
07/09/2021	\$943.00		08/09/2021	\$943.00		09/10/2021	\$943.00	
10/08/2021	\$943.00		11/08/2021	\$943.00		12/09/2021	\$943.00	
01/10/2022	\$943.00		02/08/2022	\$943.00		03/08/2022	\$943.00	
04/08/2022	\$943.00		05/09/2022	\$943.00		06/08/2022	\$943.00	
07/12/2022	\$943.00							
Total Receipts for the Period: \$15,088.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,292.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$12,668.35	\$4,107.22	\$8,561.13
5	CITIBANK NA »» 005	Unsecured Creditors	\$10,371.26	\$3,362.43	\$7,008.83
2	DISCOVER BANK »» 002	Unsecured Creditors	\$12,331.15	\$3,997.92	\$8,333.23
11	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$5,064.00	\$5,064.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$19,501.17	\$6,322.43	\$13,178.74
9	NAVIENT SOLUTIONS INC »» 009	Unsecured Creditors	\$6,321.55	\$2,049.49	\$4,272.06
10	NATIONSTAR MORTGAGE LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$4,795.06	\$1,554.68	\$3,240.38
3	USAA FEDERAL SAVINGS BANK »» 003	Unsecured Creditors	\$19,806.54	\$6,421.43	\$13,385.11
4	USAA FEDERAL SAVINGS BANK »» 004	Unsecured Creditors	\$16,926.71	\$5,487.80	\$11,438.91
11	LYNN E FELDMAN ESQ »» 011	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$800.00	\$800.00	\$0.00

Chapter 13 Case No. 18-12885-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$46,292.00	Current Monthly Payment:	\$943.00
Paid to Claims:	\$42,377.40	Arrearages:	\$943.00
Paid to Trustee:	\$3,914.60	Total Plan Base:	\$55,722.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.